

Quarterly Report 60b for Members on General Funds Waitlist for CI

Report Dates: 01/01/2012 To 03/31/2012

Report Run Date: 7/13/2012

Report Source: Authorization data from APS CareConnection®

Definitions:

- **Community Integration (CI)** was formerly known as "case management" or "community support". It is a service available to adults with serious mental illness.
- **Contact for Service Notification (CFSN)** is a form submitted by a Provider into CareConnection whenever a member is put on a wait list for service. The CFSN is used in conjunction with the authorization start date of the service to determine the number of days the member waited.
- **Courtesy Review** - APS completes courtesy reviews when a member is not MaineCare eligible at the time of admission, but is expected to be served using either MaineCare and/or state funds.
- **General Funds** is funding through State of Maine for individuals who are not eligible to receive a particular service using MaineCare funds.

What This Report Measures: For members on the CI wait list who were authorized for the service, how long they waited. This report counts the number of days from the date the CFSN was opened to the date the service was authorized. The report is run 2 quarters ago so nearly everyone who was entered on the wait list will have started the service.

Number of people who were authorized for CI from the wait list during the quarter: 75

For those who received the service:

Average number of days waiting: 37 days

Percent waiting 30 days or less: 45%

Percent waiting 90 days or less: 88%

| AMHI Class | # auth for CI service | # with MaineCare | # with General Funded | # auth in < 30 days | # auth in 31 - 90 days | # auth in > 91 days | Average # days waiting |
|--|--------------------------|---------------------|--------------------------|------------------------|---------------------------|------------------------|---------------------------|
| AMHI Class N | 73 | 13 | 60 | 32 | 32 | 9 | 38 |
| AMHI Class Y | 2 | 0 | 2 | 2 | 0 | 0 | 1 |
| Totals | 75 | 13 | 62 | 34 | 32 | 9 | 37 |
| CSN | # auth for CI service | # with MaineCare | # with General Funded | # auth in < 30 days | # auth in 31 - 90 days | # auth in > 91 days | Average # days waiting |
| CSN 2 Hancock, Washington, Penobscot, and Piscataquis | 11 | 0 | 11 | 6 | 5 | 0 | 23 |
| CSN 3 Kennebec and Somerset | 8 | 2 | 6 | 2 | 4 | 2 | 65 |
| CSN 4 Knox, Lincoln, Sagadahoc, and Waldo | 6 | 2 | 4 | 2 | 3 | 1 | 38 |
| CSN 5 Androscoggin, Franklin, and Oxford | 20 | 2 | 18 | 14 | 6 | 0 | 19 |
| CSN 6 Cumberland | 13 | 3 | 10 | 5 | 8 | 0 | 29 |
| CSN 7 York | 17 | 4 | 13 | 5 | 6 | 6 | 60 |
| Totals | 75 | 13 | 62 | 34 | 32 | 9 | 37 |
| Providers | # auth for CI service | # with MaineCare | # with General Funded | # auth in < 30 days | # auth in 31 - 90 days | # auth in > 91 days | Average # days waiting |
| Assistance Plus | 12 | 2 | 10 | 2 | 8 | 2 | 63 |
| Break of Day, Inc | 1 | 0 | 1 | 0 | 1 | 0 | 33 |
| Common Ties | 21 | 2 | 19 | 17 | 4 | 0 | 11 |
| Community Care | 6 | 0 | 6 | 3 | 3 | 0 | 29 |
| Community Counseling Center | 17 | 4 | 13 | 6 | 11 | 0 | 28 |
| Counseling Services Inc. | 12 | 3 | 9 | 3 | 3 | 6 | 75 |
| Sweetser | 6 | 2 | 4 | 3 | 2 | 1 | 34 |
| Totals | 75 | 13 | 62 | 34 | 32 | 9 | 37 |